

Company Registration No. 06407428 (England and Wales)

**HUDSON R.E. LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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29/09/2016

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COMPANIES HOUSE

# HUDSON R.E. LTD

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# HUDSON R.E. LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 €	€	2014 €	€
<b>Fixed assets</b>					
Tangible assets	2	456,372		456,372	
<b>Current assets</b>					
Debtors		133,325		133,325	
Cash at bank and in hand		-		6,077	
		<u>133,325</u>		<u>139,402</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(137,966)</u>		<u>(137,966)</u>	
<b>Net current (liabilities)/assets</b>		<u>(4,641)</u>		<u>1,436</u>	
<b>Total assets less current liabilities</b>		451,731		457,808	
<b>Creditors: amounts falling due after more than one year</b>		<u>(596,354)</u>		<u>(596,354)</u>	
		<u>(144,623)</u>		<u>(138,546)</u>	
<b>Capital and reserves</b>					
Called up share capital	3	1,432		1,432	
Profit and loss account		<u>(146,055)</u>		<u>(139,978)</u>	
<b>Shareholders' funds</b>		<u>(144,623)</u>		<u>(138,546)</u>	

# HUDSON R.E. LTD

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2015**

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For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on .....29/09/2016

.....  
Zenah Landman

Director

  
Company Registration No. 06407428  
ZENAH LANDMAN

# HUDSON R.E. LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 DECEMBER 2015

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis. The company has obtained undertakings from its shareholders that they will continue to support the company for the foreseeable future and meet all third party liabilities as they fall due. Given this undertaking, the director considers it appropriate to adopt a going concern basis in preparing the financial statements.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Tangible fixed assets and depreciation

Investment properties are included in the balance sheet at cost. No open market valuation has been obtained in order to evaluate whether this differs materially from cost. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

##### 1.4 Foreign currency translation

The financial statements are presented in Euro. Monetary assets and liabilities denominated in foreign currencies are translated into Euro at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account. Comparative figures, which were stated in GBP in the previous year annual account, have been retranslated into Euro using the closing rate, except share capital and fixed asset investments for which historic rate were used and profit and loss account items for which the average rate was used.

#### 2 Fixed assets

	<b>Tangible assets €</b>
<b>Cost</b>	
At 1 January 2015 & at 31 December 2015	456,372
At 31 December 2014	<u>456,372</u>

## HUDSON R.E. LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

#### FOR THE YEAR ENDED 31 DECEMBER 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		€	€
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary share of £1 each	1,432	1,432
		<u>          </u>	<u>          </u>

#### **4**    **Ultimate parent company**

The ultimate controlling party is Giuseppe Sorasio who owns 100% share of the company.